USER CHARGE SELF MONITORING REPORT

NAME:

AL AND JOHN, INC. /TA GLEN ROCK HAMS

ADDRESS: 444 MARSHALL STREET

NEW JERSEY, 07503 PATERSON,

444 MARSHALL STREET PATERSON, NEW JERSEY, 07503 **FACILITY LOCATION:**

NEW CUSTOMER ID/OUTLET ID: 27220041-1

START	
Table Tabl	
DATE BOD TSS DATE BOD T 4/1/2008 2940 365 4/8/2008 1760 163 4/15/2008 1530 304 4/22/2008 515 4/22/2008 2000 515 4/22/2008 515 515 4/22/2008 4/22/2008 304 4/22/2008 4/22/2008 515 4/22/2008 4/22/2008 304 4/22/2008 4/22/2008 515 4/22/2008 4/22/2008 4/22/2008 4/22/2008 515 4/22/2008 4/22/2008 4/22/2008 4/22/2008 515 4/22/2008 4/22/20	-
4/1/2008 2940 365 4/8/2008 1760 163 4/15/2008 1530 304 4/22/2008 2000 515	
4/8/2008 1760 163 4/15/2008 1530 304 4/22/2008 2000 515	SS
4/15/2008 1530 304 4/22/2008 2000 515	
4/22/2008 2000 515	
4/29/08 2780 875	
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0£6282728Z8Z8	

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
Louis Barress	Louis Barresi	973-742-4990
	Quality Control Officer	
	(32	DATE: 5/13/2008

2nd Input Industrial Dept

PVSC FORM MR-2 REV.3 6/93



AL JOHN, INC. - USER CHARGE - APRIL 2008

READINGS OF CITY WATER METER

424,750 Present Meter Reading

METER WENT THROUGH "0"

-87,570 Past Meter Reading

337,180 Cubic feet

x7.48

2,522,106 Gallons

x.95 (5% Evaporation)

2,396,001 Gallons discharged this month for Outlet# 27220041-1



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-03593

3 (T) T _ 3	COHTAN	DETER	11/1/11	1 10/2/11

<= LESS THAN THE MDL

General Analytical

Lab ID: 03593-001 Client ID: 01

Percent Moisture: 100

Date Sampled: 4/1/2008

Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2940	2.00	Aqueous-mg/L	4/2/2008 15:00
Total Suspended Solids	365	125	Aqueous-mg/L	4/4/2008 12:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph. Laboratory Director





PROJECT INFORMATION



Case No. [E08-03593	Project PV	SC MONITORIN	NG
Customer	Al & John Inc.			P.O. #
Contact	John Sabo			Received 4/2/2008 14:00
EMail	ENVIRO43@aol.com		EMail EDDs	Verbal Due 4/16/2008
Phone	(201) 772-6786	Fax		Report Due 4/23/2008
Report To		*		Bill To
444 Marsha	all Street			Enviro-Comp
Paterson, N	IJ 07503			P.O. Box 3457
				Wayne, NJ 07474-3457
Attn: John	Sabo			Attn: John Sabo
Report I	Format Result O	nly		
Addition	nal Info 🔲 State	e Form	Field Sampling	Conditional VOA

Lab ID Client Sample ID Depth Top / Bottom **Sampling Time** <u>Matrix</u> # of Containers <u>Unit</u> 03593-001 4/1/2008@08:00Aqueous ug/L n/a Sample # Tests **QA** Method Status 001 BOD Run 5210B 2540D " TSS (Suspended) Run

INTEGRATED ANALYTICAL LABORATORIES	CHAIN OF CUSTODY

273 Franklin Rd

DISKETTE lab approved custom EDD DISK/CD REC auon GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF ABLE .wkl format .dbf format **PRESERVATIVES** Other # BOTTLES & Randolph, NJ 07869 HO9N Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT Cooler Temp Report Format #OS7H Other (describe) Regulatory Results On Reduced EONH HOgN HCI Rush TAT Charge ** 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10% Furnaround Time (starts the following day if samples rec'd at lab > 5PM) ANALYTICAL PARAMETERS Results needed by: 3 wk/Std 2 wk/Std FO ACCOMMODATE** 72 hr* × BOD rss Conditional TPHC 48 hr* 48 hr wk* call for price Hard Copy Verbal/Fax 24 hr* 24 hr* IAL# container WAYNE, NJ 07474 **ENVIRO-COMP** DW - Drinking Water AQ - Aqueous WW - Waste Water Matrix ENVIRO-COMP, INC OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe **≫** REPORTING INFO PO BOX 3457 JOHN SABO JOHN SABO **WAYNE, NJ 07474** Sample Matrix PO BOX 3457 973-633-7643 8:00 Sampling REPORT TO: INVOICE TO: 4/1/2008 Address: Address: FAX# **PO**# Attn: Depth Ν Project Name: PVSC MONITORING CUSTOMER INFO Address: 444 MARSHALL STREET 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Sampler: JOHN SABO Project Location (State): Project Manager: Phone # (973) 361-4252 Bottle Order #: Fax # (973) 989-5288 Felephone #: Client ID Quote #: Fax#:

MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Lab Case # Comments: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any 2. OO Received by: Received by: Received by: Received by: ambiguities have been resolved. Signature/Company Known Hazard: Yes or No Relinquished by: Relinquished by: telinquished by elinquishe

Received by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

Relinquished by:

High

Med

Low

Conc. Expected:

01/2005

PAGE:

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08	03593	CLIEN	IT: [RCI	
COOLER TEMPERAT	TURE: 2° - 6°C: _	✓ (See C	hain of Custody) Comme	ıts	
COC: COMPLETE KEY)/ INCOMPLETE _				
✓ = YES/NA × = NO					
✓ Bottles Intal ✓ no-Missing ✓ no-Extra Bo	Bottles				
 ✓ no-headspa ✓ Labels intac ✓ pH Check (✓ Correct bot ✓ Sufficient H 	exclude VOs) ¹ tles/preservative lolding/Prep Time				
¹ All samples with "Analyze Imme	oe Subcontracted ediately" holding times will b	e analyzed by this labor	atory past the holding t	ime. This includes but is	not limited to
the following tests: pH, Temper ADDITIONAL COMMI		ne, Total Residual Chlori	ne, Dissolved Oxygen,	Sulfite.	
SAMPLE(S) VERIFIE	D BY: INITIAL	M		DATE 4/2/08	
CORRECTIVE ACT	ION REQUIRED	YES [(SEE BELOW)	NO	
CLIENT NOTIFIED:	YES [Date/ T	ime:	NO	
PROJECT CONTACT	r:				_
SUBCONTRACTED IDATE SHIPPED:	_AB:				
ADDITIONAL COMM	ENTS:				
VERIFIED/TAKEN BY	Y: INITIAL	65	DATE	4/2	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-03593

Client Al & John Inc.

Project PVSC MONITORING

Received On 4/2/2008@14:00

Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	03593-001	Aqueous	n/a	n/a	4/ 2/08@15:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	4/ 4/08	Kam

Review and Approval:

Page 1 of 1

Apr 15, 2008 @ 03:55



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-03887

MDL = METHOD DETECTION LIM	T				<= LESS THAN THE MDL
		Metal	S		
Lab ID: 03887-001 Client ID: 01 Matrix-Units: Aqueous-mg/L Percent Moisture: 100					Date Sampled: 4/8/2008 Time Sampled: 09:00 Date Analyzed: 4/11/08
Parameter			Result	Q	MDL
Zinc		*	0.183		0.008
	•	General An	alytical		
Lab ID: 03887-001 Client ID: 01 Percent Moisture: 100					Date Sampled: 4/8/2008 Time Sampled: 09:00
Parameter	Result	MDL	Matrix-Units		Date Analyzed
Biochemical Oxygen Demand Total Suspended Solids	1760 163	2.00 83.3	Aqueous-mg/L Aqueous-mg/L		4/9/2008 8:00 4/11/2008 12:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



01/2005

PAGE:

Lab Case #

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Randolph, NJ 07869 273 Franklin Rd

Phone # (973) 361-4252

Fax # (973) 989-5288

DISK/CD REC DISKETTE GUARANTEED WITHOUT LAB APPROVÂL, RUSH SURCHARGES WILL APPLY IF ABLE lab approved wki format custom EDD .dbf format **PRESERVATIVES** Other # BOTTLES & MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) HO9N Cooler Temp_ ab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT Report Forms †OS7H Other (describe) Results Only Regulatory EONH HOEN ЮH 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... Rush TAT Charge ** 6-9 day 10% Turnaround Time (starts the following day if samples rec'd at lab > 5PM ANALYTICAL PARAMETERS Results needed by: Med High Comments: Conc. Expected: Low É N 3 wk/Std × 2 wk/Std FO ACCOMMODATE** × BOD TSS Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any Conditional TPHC 48 hr 48 hr* wk* call for price Hard Copy Verbal/Fax 24 hr* 24 hr* IAL# WAYNE, NJ 07474 ENVIRO-COMP DW - Drinking Water AQ - Aqueous WW - Waste Water Matrix WΜ ENVIRO-COMP, INC OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe PO BOX 3457 REPORTING INFO JOHN SABO JOHN SABO Note Received by: **WAYNE, NJ 07474** Sample Matrix PO BOX 3457 973-633-7643 9:00 Sampling INVOICE TO: ور در REPORT TO: 4/8/2008 7 Date Address: Address: FAX# Attn: PO# Depth ΝĄ Project Name: PVSC MONITORING **CUSTOMER INFO** Address: 444 MARSHALL STREET Known Hazard: Yes or No Describe: ambiguities have been resolved. 01- WASTEWATER COMPOSITE Signatore/Company PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: relephone #: Relinquished 17 Client ID Quote #: Fax #:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

Relinquished by: Relinquished by: Relinquished by:

Relinquished by:

Received by: Received by: Received by: Received by:

PROJECT INFORMATION



Case No. E08-03887	Project PVSC MONITORIN	√G
Customer Al & John Inc.		P.O. #
Contact John Sabo		Received 4/9/2008 07:45
EMail ENVIRO43@aol.co	m EMail EDDs	Verbal Due 4/23/2008
Phone (201) 772-6786	Fax	Report Due 4/30/2008
Report To		<u>Bill To</u>
444 Marshall Street		Enviro-Comp
Paterson, NJ 07503		P.O. Box 3457
		Wayne, NJ 07474-3457
Attn: John Sabo		Attn: John Sabo
Report Format Result	Only	
Additional Info 🔲 Sta	ate Form Field Sampling	Conditional VOA

<u>Lab ID</u> <u>Client Sample ID</u> 03887-001 01	Depth Top / Bottom n/a	<u>Sampling Time</u> 4/8/2008@09:00	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 2
Sample # Tests		A Method	1		
001 Zinc - Zn " BOD " TSS (Suspended)	Run 20 Run 52				

April 10, 2008

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO:	E 08	03887		CLIENT:		fict	
COOLER T	EMPERAT	URE: 2° - 6°0	D: <u>✓</u>	(See Chain o			
COC:	COMPLETE)/ INCOMPLET	E		Comments		
KE	\sim	l .					
×	= NO						
/	Bottles Intac	ot					
√	no-Missing no-Extra Bo				· · · · · · · · · · · · · · · · · · ·		
	TIO-EXITA BO				tent in the second		
√		ample Volume ice/bubbles in VC)s				
√ ·	Labels intac	ct/correct					
✓	Correct bott	exclude VOs)¹ tles/preservative					
<u> </u>	_	olding/Prep Time be Subcontracted					
	4					This includes but is r	not limited to
ADDITIONA SAMPLE(S	AL COMME			esidual Onioniie, ois	DAT		1
				YES		NO	<u>.</u>]
CORRECT	IVE ACT	ION REQUIR	ED:	169	(SEE BELOW)	110	
CLIENT NO	TIFIED:	YE	ES	Date/ Time:		NO	
PROJECT	CONTACT	·					-
SUBCONTI DATE SHIF		_AB:					-
ADDITION	AL COMMI	ENTS:					
				1			
VERIFIED/	TAKEN BY	r: INI	ΓΙΑΙ	Es	DATE	4/9	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-03887

Client Al & John Inc.

Project PVSC MONITORING

Received On 4/9/2008@07:45

Department: Metals Zinc - Zn	03887-001	Aqueous	<u>Prep. Date</u> 4/11/08	<u>Analyst</u> Lisa	<u>Analysis Date</u> 4/11/08	<u>Analyst</u> Helge
Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	4/ 9/08@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	4/11/08	Kam

Review and Approval: Hepli & Bent

Page 1 of 1

Apr 22, 2008 @ 11:32



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-04194

MDL = METHOD DETECTION LIMIT	Γ				<= LESS THAN THE MDL
		Metal	s		
Lab ID: 04194-001					Date Sampled: 4/15/2008
Client ID: 01					Time Sampled: 08:00
Matrix-Units: Aqueous-mg/L					Date Analyzed: 4/17/08
Percent Moisture: 100					
Parameter			Result	Q	MDL
Zinc			0.190		0.008
	(General An	alytical		
Lab ID: 04194-001					Date Sampled: 4/15/2008
Client ID: 01					Time Sampled: 08:00
Percent Moisture: 100					
Parameter	Result	MDL	Matrix-Units		Date Analyzed
Biochemical Oxygen Demand	1530	2.00	Aqueous-mg/L		4/16/2008 15:30
Total Suspended Solids	304	100	Aqueous-mg/L		4/17/2008 11:00
1000 5000000000000000000000000000000000					· · · · · · · · · · · · · · · · · · ·

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director





01/2005

Phone # (973) 361-4252 Fax # (973) 989-5288				INTEGRA	ATED A	GRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY	TORIES		273 Franklin Rd Randolph, NJ 07869	lin Rd J 07869	•
CHSTOMER INFO			REPORTING INFO	G INFO		Turnaround Time (starts the following day if samples rec'd at lab > 5PM)	e following day if samples rec'c	l at lab > 5PM)			
Company: AL & JOHN, INC.	,	REPORT TO:		OMP, INC		Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GIJARANTRED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE	I for RUSH TAT prior to s	ample arrival. RI H SURCHARGE	JSH TAT IS NO	T / IF ABLE:	
Address: 444 MARSHALL STREET		Address:	PO BOX 3457		:	TO ACCOMMODATE**					
PATERSON, NJ 07503			WAYNE, NJ 07474	7474		Conditional TPHC	Results needed by:	Rush TAT Charge **	Report Format	DISKETTE	
Telephone #:		Attn:	HOf	JOHN SABO		24 hr* 48 hr 72 hr	(VY)	; ;	Results Only	.dbf format	
Fax #:		FAX#	973-633-7643			Verbal/Fax (2 wk/Std	td	24 hr - 100% 48 hr - 75%	Reduced	.wkl format	
Project Manager:		INVOICE TO:		ENVIRO-COMP		24 hr* 48 hr* 72 hr	wk*	72 hr - 50% 96 hr - 35%	Regulatory	lab approved	
Sampler: JOHN SABO		Address:	PO B	PO BOX 3457		Hard Copy (3 wk/Shd	2	5 day - 25% 6-9 day 10%	Other (describe)	custom EDD	
Project Name: PVSC MONITORING			WAY	WAYNE, NJ 07474	74	2 wk* call for price				DISK/CD REC	
Project Location (State):						₹	ANALYTICAL PARAMETERS	ERS	Cooler Temp	ر در در	
Bottle Order #:		Attn:	HOf	JOHN SABO					NAMES OF THE PARTY		
Quote #:		PO #							# BOTTLES &	ES &	
			Sample Matrix	<u> 1atrix</u>		-			PRESERVATIVES	4TIVES	Page 1
SAMPI F INFORMATION		DW - Drinking Water	r AQ - Aqueous WW - Waste	/W - Waste Water ther (Specify)		ВОО			-	- - -	
SAIM LE INT CAUMATION		S - Soil SL - Sludg	S-Soil SL-Sludge SOL-Solid W-Wipe	Vipe		TSS	ZN		то но но	рет Рет	
Client ID	Depth	Sal	Sampling Time	Matrix	container L	IAL#			ИН	-+	
01- WASTEWATER COMPOSITE	NA	4/15/2008	8:00	WM	2	X	×			-	
					-						
											•
Known Hazard: Yes or No Describe:						Conc. Expected:	Low Med High	OTIVED A ACC TIES THE COS SCHOOL	AED CON ON CEN	rrev	
Please print legibly and fill out completely. Samples cannot be processed and the tu ambicuities have been resolved.	mpletely. San	ıples cannot b	e processed and		ound time	rnaround time will not start until any	MDL Keq: GWQ	5 - SCC - OTHER	(SEE COMME	(61)	
SignatupeCompany		Date		Sign	Signature/Company	ıny	Comments:				
Relinquished by		Ea/31/14	\(\sigma\)	Received by:	7	1219					
Relinquished by:			Receiv	Received by:							
Relinquished by:			Recei	Received by:		-	Lab Case #	Į.			
Relinquished by:			Recei	Received by:			7707/7		-		
Relinquished by:			Recei	Received by:			2112		PAGE: of		
LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK	PY - PINK								3		

PROJECT INFORMATION

001 Zinc - Zn

" BOD

TSS (Suspended)



Case	e No. E08-04194	Project PVSC	MONITORING						
Cus	stomer Al & John Inc.			P.O. #					
Con EM	ntact John Sabo fail ENVIRO43@aol.com		EMail EDDs	Verbal Due 4/3	16/2008 12:45 30/2008				
Pho	one (201) 772-6786	Fax		Report Due 5/	7/2008				
Rer	port To			Bill To					
444	Marshall Street			Enviro-Comp					
Pate	erson, NJ 07503			P.O. Box 3457		1111 1 1 1 1 1 1			
				Wayne, NJ 07474					
Attr	n: John Sabo			Attn: John Sabo					
Report Format Result Only									
Ad	dditional Info State	Form	Field Sampling	Conditional VOA					
<u>Lab</u> 041	<u>Client Sample ID</u> 194-001 01		Depth Top / Bottom n/a	<u>Sampling Time</u> 4/15/2008@08:00	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 2		
San	nple # Tests		Status (A Method					

In Process 200.8

5210B

2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08 04	94 CLIENT: ACA	
COOLER TEMPERATURE: 2	° - 6°C: ✓ (See Chain of Custody) Comments	
COC: COMPLETE / INCOM KEY Y = YES/NA X = NO		
✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles ✓ Sufficient Sample Volu	Imo.	
 ✓ no-headspace/bubble ✓ Labels intact/correct ✓ pH Check (exclude V ✓ Correct bottles/preser ✓ Sufficient Holding/Pre 	os in VOs Os) ¹ vative	
	ing times will be analyzed by this laboratory past the holding time. This includes but is not linesidual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite. INITIAL DATE 9/1008	nited to
CLIENT NOTIFIED:	YES NO	
PROJECT CONTACT:		
SUBCONTRACTED LAB: DATE SHIPPED:		
ADDITIONAL COMMENTS:		
VERIFIED/TAKEN BY:	INITIAL DATE 4-17-08	EV 02/05

EPA Request #: III.B.1.e.

PVSC40 - 00003066

Laboratory Custody Chronicle

IAL Case No.

E08-04194

Client Al & John Inc.

Project PVSC MONITORING

Received On 4/16/2008@12:45

Department: Metals	04194-001 Aqueous	<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Zinc - Zn		4/17/08	Lisa	4/17/08	Helge
Department: Wet Chemistry BOD TSS (Suspended)	-001 Aqueous	<i>Prep. Date</i> n/a n/a	<u>Analyst</u> n/a n/a	<u>Analysis Date</u> 4/16/08@15:30 4/17/08	<u>Analyst</u> Kris Kam

Review and Approval:





ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-04434

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

General Analytical

Lab ID: 04434-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 4/22/2008

Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2000	2.00	Aqueous-mg/L	4/23/2008 8:00
Total Suspended Solids	515	125	Aqueous-mg/L	4/24/2008 12:00

These data have been reviewed and accepted by:

Tichael H. Leftin, Ph. Laboratory Directory





01/2005

PAGE: 1

Lab Case #

INTEGRATED ANALYTICAL LABORATORIES

273 Franklin Rd

Randolph, NJ 07869 Turnaround Time (starts the following day if samples rec'd at lab > 5PM) CHAIN OF CUSTODY REPORTING INFO CUSTOMER INFO Phone # (973) 361-4252 Fax # (973) 989-5288

Company: AI & IOHN INC	REPORT TO:	ENIVIPO COMP	MP TAIC	Lab	notification i	s required for R	Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT	mple arrival. RU	SH TAT IS NO	ľ
Company, and a count, me:		EIN VINO-CO			ARANTEED	WITHOUT LA	GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABL ${f x}$	H SURCHARGE	S WILL APPLY	IF ABLE
Address: 444 MARSHALL STREET	Address:	PO BOX 3457		TO	TO ACCOMMODATE**	DATE**				
PATERSON, NJ 07503		WAYNE, NJ 07474	1474	Con	Conditional TPHC	J	Results needed by:	Rush TAT Charge **	Report Format	DISKETTE
Telephone #:	Attm:	JOHN SA	SABO	24 hr*	ır* 48 hr	72 hr (VA)			Results Only)	.dbf format
Fax #:	FAX#	973-633-7643		Ver	Verbal/Fax	2 wk/Std		24 hr - 100% 48 hr - 75%	Reduced	.wkl format
Project Manager:	INVOICE TO:		RO-COMP	24 hr*	ır* 48 hr*	72 hr* 1 wk*		72 hr - 50% 96 hr - 35%	Regulatory	lab approved
Sampler: JOHN SABO	Address:	PO B(PO BOX 3457	Har	Hard Copy	3 wk/Std		5 day - 25% 6-9 day 10%	Other (describe)	custom EDD
Project Name: PVSC MONITORING		WAYNE,	NE, NJ 07474	2 wk*	2 wk* call for price					DISK/CD REC
Project Location (State):					-	ANALY	ANALYTICAL PARAMETERS	RS	Cooler Temp	، ح
Bottle Order #:	Attn:	NHOC	JOHN SABO						Total care delivery recommendent from the configuration of the configura	-
Quote #:	PO #					-			# BOTTLES &	ES &
		Sample Matrix	atrix						PRESERVATIVES	4TIVES
SAMPLE INFORMATION	DW - Drinking Water AQ - Aqueous WW - Waste W OI - Oil LIQ - Liquid (Specify) OT - Other (Specify)	DW - Drinking Water AQ - Aqueous WW - Waste Water OI - Oil LIQ - Liquid (Specify) OT - Other (Specify)	N - Waste Water er (Specify)			ВОО	-			
	S - Soil SL - Sludge	SOL - Solid W - W	ŀ			TSS		., .	н	
Client ID Depth	Sampling Date	oling Time	Matrix container	r IAL#					HIS HIS HC	Noi PM
01- WASTEWATER COMPOSITE NA	4/22/2008	8:00	WW 1	_		×	•			1
				,						
Known Hazard: Yes or No Describe:					Come	Conc. Expected: Low	v Med High			
12	imples cannot be	processed and	the turnaround time will not start until any	ime will no	start until	uny	MDL Req: GWQS	GWQS - SCC - OTHER (SEE COMMENTS)	(SEE COMMEN	TS)
ambiguities have been resolved.										
Signatyre/Company	Date	Time	Signature/Company	ompany			Comments:			
Relinquished by	80-K-6	18:21 Received by:	C Pax	Sale						
		١,								

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

'selinquished by: Relinquished by: Relinquished by: Relinquished by:

2.30 Received by:

Received by:

Received by: Received by:

PROJECT INFORMATION



<u>Matrix</u>

Aqueous

<u>Unit</u>

ug/L

of Containers

Customer	Al & John Inc.			P.O. #	
Contact	John Sabo			Received	4/22/2008 14:30
EMail	ENVIRO43@aol.com		EMail EDDs	Verbal Due	5/6/2008
Phone	(201) 772-6786	Fax		Report Due	5/13/2008
Report To				Bill To	
444 Marsha	all Street			Enviro-Comp	
Paterson, N	IJ 07503			P.O. Box 345	7
				Wayne, NJ 07	1474-3457
Attn: John	Sabo			Attn: John Sa	bo
Report I	Format Result Or	ıly			
Addition	nal Info State	Form	Field Sampling	Conditional VOA	

<u>Lab ID</u>	Client Sample ID	Depth Top / Bottom	Sampling Time
04434-001	01	n/a	4/22/2008@08:00
Sample #	Tests	<u>Status</u>	QA Method
001 B		2	5210B
, T	SS (Suspended)	Run	2540Di

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08 04 4	134	CLIENT:			
COOLER TEMPERATURE: 2°	° - 6°C:	(See Chain of	Custody) Comments		
COC: COMPLETE / INCOM	IPLETE				
KEY ✓ = YES/NA × = NO					
✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles					
 ✓ Sufficient Sample Volution ✓ no-headspace/bubbles ✓ Labels intact/correct ✓ pH Check (exclude VC ✓ Correct bottles/preserv 	os in VOs Os) ¹ vative				
✓ Sufficient Holding/Prepared Sample to be Subcont					
the following tests: pH, Temperature, Free R ADDITIONAL COMMENTS: SAMPLE(S) VERIFIED BY:	INITIAL	Residual Chlorine, Disso	DATI		
CORRECTIVE ACTION RE	QUIRED:	YES	(SEE BELOW)	NO	
CLIENT NOTIFIED:	YES	Date/ Time:		NO [
PROJECT CONTACT:					
SUBCONTRACTED LAB: DATE SHIPPED:					
ADDITIONAL COMMENTS:					
			· · · · · · · · · · · · · · · · · · ·		
VERIFIED/TAKEN BY:	INITIAL E	2	DATE	4/22_	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-04434

Client Al & John Inc.

Project PVSC MONITORING

Received On 4/22/2008@14:30

Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	04434-001	Aqueous	n/a	n/a	4/23/08@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	4/24/08	Kam

Review and Approval:

Page 1 of 1

Apr 30, 2008 @ 12:42



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-04767

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

General Analytical

Lab ID: 04767-001

Client ID: 01

Percent Moisture: 100

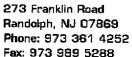
Date Sampled: 4/29/2008

Time Sampled: 08:00

ParameterResultMDLMatrix-UnitsDate AnalyzedBiochemical Oxygen Demand27802.00Aqueous-mg/L4/30/2008 8:00Total Suspended Solids875125Aqueous-mg/L4/30/2008 15:30

These data have been reviewed and accepted by:

Alchael H. Leπin, Pn., Laboratory Director.





Far # (973) 989-5288					ن	IAIN C	CHAIN OF CUSTODY	λ				Randelph, NJ 07869	4J 07869
CUSTOMERINFO			REPORTING	CANT		Ē	Turnaround Time (starts the following day if samples rec'd at lab > 5PM)	e (starts the	following day if s	imples rec'd	at lab > 5P(M)		
Company: AL & JOHN, INC.	*	REPORT TO:	ENVIRO-COMP, INC	MP, INC		3 5	b notification i	s required	for RUSH TAT	prior to sar	mple arrival, R	Lab notification is required for RUSH TAT prior to sample arrival, RUSH TAT IS NOT	T(
Address: 444 MARSHALL STREET	<u> </u>	Address:	1'O BOX 3457	-		32	TO ACCOMMODATE**	MATE**	LAB AFFRO	VAL. KUSE	SUKLIJAKU	TO ACCOMMODATE**	Y JF ABLE
PATERSON, NJ 07503			WAYNE, NJ 07474	7474		<u>a</u>	Conditional TPHC	J	Result	Results needed by:	Rush TAT Charge **	Report Format	DISKETTE
Telephone #:	<u> </u>	Attn:	7S NHO	SABO		_	20 hr* 48 hr	ž (Results Only	.dbf format
Fax #;	<u>-</u>	FAX#	973-633-7643			<u>*</u>	Verbal/Fax	X SYNT			24 hr - 100%	Reduced	.wk1 format
Project Manager:		INVOICE TO:	ENVIRO	RO-COMP			24 hr* 48 hr*); ; ;	, k		72 hr - 50%	Regulatory	lab ammoved
		Address:	PO BOX	OX 3457		<u> </u>	Hard Copy	6 wk/St] 		5 day - 25%	Other (describe)	custom EDD
Project Name: PVSC MONITORING			WAY	WAYNE, NJ 07474	74	- 7 	2 wk* call for price)			P-9 ORY 1070		5 DISK/CD REC
Project Location (State):								AN	ANALYTICAL PARAMETERS	ARAMETE	- S		/
Buttle Order #:	×	Attn:	NHO!	JOHN SABO								Caaler Temp) /
Quote # :	a.	PO#				<u>. </u>						ALCO T	0 00 0
			Sample Matrix	atrix					-			PRESEDVATIVES	CES &
SAMPLE INFORMATION	<u>≙ Ç</u> w	BW - Drinking Water AQ - Aquistus WW - W Of - Oil UO - Liquid (Specify) - 0T - Chher (S Soil St., Studie - SOI - Solid - W. W.	AQ - Aquanto WW - Waste Walter (Specify) OT - Other (Specify) SOL - Solid W - With	W - Waste Water the (Specify)				800	-				
Client 1D Depth		Sumpli	Time	Matrix	# container	IVF#						EZO3 A®OH BCI	APUD APUD APUD APUD APUD APUD APUD APUD
01- WASTHWATER COMPOSITE NA		4/29/2008	8:00	M.M	-	_		×					<u> </u>
						_							: +-
									 				SI- Year
	 			:									
										-			
							-						
			i i										
								i					
Known Hazard: Yes or No Describe:							Conc	Conc. Expected:	Low Med I	High		;	
Please print legibly and fill out completely. Sumples cannot be processed and the ambiguities have been resolved.	y. Sample	s cannot be pr	vessed and		und tim	e will no	turnaround time will not start until any	,û	MDLR	ed: CIWOS	SCC - OTHER	MDL Req: (JWQS - SCC - OTHER (SEE COMMENTS)	1TS)
Skgnafitz /Company		Date	Time	ъ	ature/Com	Auy.			Comments	ıts:			
Reinquished h.	र	30 05	7:00 Received by:	1 by:	378) (878)	<u>8</u>							:
Relinquished by: [1] - [WELD	1	13000 H	7.35 Received by	1 hy:	7	3	200						
Refliquished by:			Received by:	lby:			S			і.нь Саме#			
Refingulance by:			Received by:	l by:						, ,			
Relinquished by:			Keceived by:	l by:					//	\ <u>0</u>		PAGE: (of	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
											7		

PROJECT INFORMATION



Customer	Al & John Inc.		<u> </u>	P.O. #	***	
Contact EMail	John Sabu ENVIRO43@aot.com		EMail EDDs	Received Verbal Due	4/30/2008 07:35 5/14/2008	
Phone	(201) 772-6786	Fax		Report Due	5/21/2008	
Report To				<u>Bill To</u>		
444 Marsha	all Street			Enviro-Comp		
Paterson, N	IJ 07503			P.O. Box 3451	7	
				Wayne, NJ 07	474-3457	
Attn: John S	Sabo			Aun: John Sak	ю	
Report F	ormat Result On	ily				
Addition:	al Info 🔲 State F	7orm	Field Sampling	Conditional VOA		

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08	767	CLIENT:		ecz	
COOLER TEMPERATURE: 2	!° - 6°C;	(See Chain o	of Custody)		
COC: COMPLETE / INCO	MPLETE		Comments		
KEY ✓ = YES/NA × = NO					
✓ Bottles Intact✓ no-Missing Bottles✓ no-Extra Bottles					
✓ Sufficient Sample Volu ✓ no-headspace/bubble ✓ Labels intact/correct ✓ pH Check (exclude VC ✓ Correct bottles/presert ✓ Sufficient Holding/Pre	os in VOs Ds) ¹ vative				
Sample to be Subcont					
the following tests: pH, Temperature, Free R ADDITIONAL COMMENTS: SAMPLE(S) VERIFIED BY: CORRECTIVE ACTION REC	INITIAL	YES	DATE		
CLIENT NOTIFIED:	YES	Date/ Time:		NO [
PROJECT CONTACT:		·			
SUBCONTRACTED LAB: DATE SHIPPED:					
ADDITIONAL COMMENTS:			····		
VERIFIED/TAKEN BY:	INITIAL ME		DATE 4/3	0.08	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-04767

Client Al & John Inc.

Project

PVSC MONITORING

Received On

4/30/2008@07:35

Department: Wet Chemistry		Prep. Date	Analyst	Analysis Date	<u>Analyst</u>
BOD	04767-001 Aqueous	n/a	n/a	4/30/08@08:00	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	4/30/08	Kam

Review and Approval:

Jecque 1827